## GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT** 

Labour Employment Training and Factories Department – Payment of Rs.1,892/-to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges bearing Telephone No. 23457559 for the period from 01-07-2014 to 31-08-2014 - Sanction - Orders - Issued.

## LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP&Coordn.) DEPARTMENT

G.O.RT.No. 768

Dated:13.09.2014.

Read: -

From BSNL Limited, Hyderabad, Telephone Bill No.393249806, Dated:05.09.2014.

\* \* \*

## **ORDER:**

Sanction is hereby accorded for the payment of Rs.1,892/- (Rupees One thousand Eight hundred and Ninety Two only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Usage Charges of Telephone bearing No.23457559 for the period from 01-07-2014 to 31-08-2014 for the use of O/o Prl. Secretary to Government, Labour Employment Training & Factories Department.

- **2.** Expenditure sanctioned in para (1) above shall be debited to "2251– Secretariat Social Services 090 Secretariat S.H. (16) Labour Employment Training & Factories Department 130 Office Expenses 131 Utility Payments".
- 3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,
- **4.** This order does not require the concurrence of Finance Department.

## (BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DURGA PRASAD SAHU**DEPUTY SECRETARY TO GOVERNMENT

To

The Labour Employment Training & Factories (OP Claims) Department. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC

// FORWARDED::BY ORDER //

**SECTION OFFICER**